

U.S. ENVIRONMENTAL PROTECTION AGENCY
OIL AND SPECIAL MATERIALS CONTROL DIVISION
INSPECTION/ENFORCEMENT REPORT
(Form E)

O. FOR CONTROL USE ONLY

02 E 2156

1. SPCC NUMBER

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If the SPCC number is not entered,
complete the Facility Identification
Form.

2. DATE OF INSPECTION

06	20	78
MO	DAY	YR

179812



3. HAS AN INSPECTION/ENFORCEMENT REPORT BEEN PREVIOUSLY COMPLETED FOR THE DATE OF INSPECTION (above)?

☐ YES ☒ NO (If answer is "Yes" – complete No. 5, if applicable, then skip to No. 12.)

COMPLETE ALL APPLICABLE SECTIONS BELOW

4. a. INSPECTOR'S LAST NAME

POLITO

b. INSPECTOR'S ORGANIZATION

US EPA EDLSON

5. SPILL I.D. (if inspection result of spill)

SP 12-78

6. ESTIMATED NUMBER MAN-HOURS INVOLVED IN INSPECTION

1 (whole hours)

7. IS FACILITY SUBJECT TO PART 112?

☒ YES ☐ NO (If answer is "No" – complete No. 8 then stop)

COMPLETE ALL APPLICABLE SECTIONS BELOW

8. PURPOSE OF INSPECTION

A ☐ PLAN PREPARATION ONLYB ☐ PLAN PREPARATION AND IMPLEMENTATION

9.

A ☐ PREVIOUS VIOLATION CORRECTEDB ☐ NO VIOLATION FOUND

(If 9A or B is checked – STOP HERE.)

10. VIOLATION CODE/REFERRAL (If 10 is checked – 11. is required.)

Violation Code (check as many as three):

Z ☒ Failure to prepare any SPCC PlanA ☐ Failure to prepare an SPCC Plan in accordance with 112.7B ☐ Failure to have SPCC Plan certified as required by 112.3(d)C ☐ Failure to implement SPCC PlanD ☐ Failure to submit information after triggering spill as required by 112.4(a)E ☐ Failure to amend plan as required by 112.4(d)F ☐ Failure to implement amendment as required by 112.4(e)G ☐ Failure to amend, certify or implement after facility change as required by 112.5(a)H ☐ Failure to review, amend, certify or implement as required by 112.5(b)

11. REFERRED TO ENFORCEMENT (Date)

06	23	78
MO	DAY	YR

ENFORCEMENT INFORMATION (Complete any/all sections below if possible)

12. DATE NOV ISSUED (by enforcement)

08/10/78
MO DAY YR

13. FINE PROPOSED (by enforcement)

10000 (whole dollars)

14. DATE PRE-HEARING CONFERENCE HELD

MO DAY YR

15. DATE HEARING HELD

MO DAY YR

16. DATE HEARING APPEALED

MO DAY YR

17. DATE FINE COLLECTED

MO DAY YR

18. ACTUAL FINE COLLECTED

(whole dollars)

THIS WOULD CLOSE CASE

19. COMMENTS (optional - 10 lines or less, of not more than 60 characters each)

ADCO Chemical Co
Newark, NJ.